

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		OMB Approval 70-0042 1. CONTRA J CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE OCT 29 1996	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR: CCH.1076; R21065; \$23,900 (Complete) (Deobligate)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funding from the subject contract by \$23,900. As a result, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL THOMAS WEIH
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 10/29/96
(Signature of person authorized to sign)	BY <i>Carl Thomas Weih</i> (Signature of Contracting Officer)

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$0. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$0 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$23,900
Mod. 1	<u>0</u>	<u>0</u>	<u>0</u>	<u>(\$23,900)</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$ 0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRA.	J CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE FEB 06 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: JB.0632; R21857; \$201,514; R21858; \$48,486 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to incrementally fund the subject contract by \$250,000, and to change the effective date of the contract from November 1, 1996 to February 6, 1997. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Panice H. Clark</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/6/97
(Signature of person authorized to sign)			

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I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$237,000. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$13,000 is obligated under this contract for payment of fee."

II. Block 3 of Standard Form 26 is hereby deleted in its entirety, and the following is replaced in lieu thereof:

"2/6/97"

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$23,900
Mod. 1	0	0	0	(\$23,900)
Mod. 2	0	0	0	\$250,000
Total	\$10,165,364	\$479,392	\$10,644,756	\$250,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		OMB Approval 10-0042	
1. CONTRACT NUMBER CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 3	3. EFFECTIVE DATE APR 16 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
		10B. DATED (SEE ITEM 13) 10/02/96	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the effective date of the contract from February 6, 1997 to May 1, 1997. Accordingly, the following changes are hereby made to the Contract Schedule:

Block 3 of Standard Form 26 is hereby deleted in its entirety, and the following is replaced in lieu thereof:

"5/1/97"

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>C. Tom Weih</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/16/97
(Signature of person authorized to sign)			

FILE COPY

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$250,000
Mod. 3	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$250,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 4		3. EFFECTIVE DATE MAY 02 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attachment 1.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$2,792,945. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>C. Tom Weih</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/2/97
(Signature of person authorized to sign)			

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Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$2,904,225. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$138,690 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>GPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	<u>\$2,792,945</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,042,945*

*Includes \$2,904,225 for cost and \$138,690 for fee.

ATTACHMENT 1**ACCOUNTING AND APPROPRIATION DATA**

<u>PR No.</u>	<u>I.O. No.</u>	<u>Amount</u>	<u>Task No.</u>	<u>Status</u>
H.1045	M1865	\$80,000	H01	Complete
GHG.1349	R22150	\$42,645	GH02	Complete
GHG.1348	H2342M	\$12,433	GH01	Complete
GHG.1348	R22180	\$40,567	GH01	Complete
GHG.1348	R22211	\$25,000	GH01	Complete
GKC.1296	R22350	\$31,200	GK06	Complete
DSI.1564	R21889	\$6,000	GK05	Complete
GKE.0785	H15068	\$40,000	GK03	Complete
GKE.0785	R21864	\$80,000	GK03	Complete
GKE.0940	H15068	\$40,000	GK02	Complete
CCC.0658	R19502	\$100,000	GK07	Complete
CCC.0657	R19502	\$100,000	GK08	Complete
GN.1261	M3145	\$20,000	GN01	Complete
GN.1258	R21932	\$200,000	GN02	Complete
GN.1258	M3144	\$20,000	GN02	Complete
GN.1258	M3145	\$40,000	GN02	Complete
GN.1259	M3145	\$20,000	GN03	Complete
GN.1260	M3145	\$20,000	GN04	Complete
GN.1262	R21940	\$150,000	GN05	Complete
GLB.3520	R22584	\$95,000	GL10	Complete
DIH.1368	R22264	\$50,000	GL02	Complete
GLD.1898	R22088	\$98,000	GL14	Partial
GKE.0943	R19868	\$40,000	GL01	Complete
GKC.1297	R21864	\$30,000	GK09	Complete
GLE.6709	R19947	\$50,000	GL12	Complete
GLB.3523	M1878	\$20,000	GL04	Complete
GLB.3524	R21940	\$70,000	GL05	Complete
GLB.3526	M1821	\$70,000	GL11	Complete
GLE.6701	R21317	\$20,000	GL18	Complete
LA.1029	R21861	\$300,000	LA02	Complete
GKE.0939	R22401	\$70,600	GK04	Partial
BA.1064	H15181	\$20,000	BA01	Complete
BA.1064	H15244	\$20,000	BA01	Complete
BA.1065	H15252	\$60,000	BA04	Complete
DFO.1279	H2324M	\$12,000	GK01	Complete
DFO.1279	R22145	\$4,000	GK01	Complete
DFO.1279	R9929	\$6,000	GK01	Complete
DFO.1279	M2001	\$1,000	GK01	Complete
CB.1530	R22297	\$60,000	CB04	Complete
CB.1529	R22297	\$60,000	CB05	Complete
CB.1533	R22297	\$20,000	CB06	Complete
CB.1531	R22297	\$40,000	CB07	Complete
CB.1532	R22297	\$20,000	CB08	Complete
BA.1066	H15181	\$80,000	BA05	Complete
BAA.0976	R22023	\$110,000	BA08	Complete
GKG.1117	R22368	\$5,000	GK12	Complete
CCC.0660	R19502	\$10,000	GK11	Complete

<u>PR No.</u>	<u>I.O. No.</u>	<u>Amount</u>	<u>Task No.</u>	<u>Status</u>
GLB.3527	R19513	\$35,000	GL15	Complete
CCC.0659	R19502	\$20,000	GL03	Complete
BA.1069	R22085	\$20,000	BA10	Complete
BA.1069	R22283	\$5,000	BA10	Complete
BA.1067	R22283	\$40,000	BA06	Complete
BA.1068	R22085	\$58,500	BA03	Complete
CB.1536	R22632	\$20,000	CB03	Complete
CB.1535	R21668	\$20,000	CB02	Complete
CB.1534	R22123	\$60,000	CB01	Complete
GNB.1329	M3151	\$5,000	GK10	Complete

OMB Approval # 2		1. CONTRACT CODE		PAGE OF PAGES 1 3	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					
2. AMENDMENT/MODIFICATION NO 5		3. EFFECTIVE DATE MAY 09 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		5. PROJECT NO. (If applicable)			
CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attachment 1.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

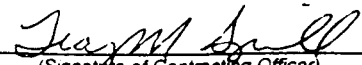
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$218,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TRACY M. SPRUILL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/4/97
(Signature of person authorized to sign)			

~~CONTRACTOR~~ FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,112,415. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$148,500 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	<u>0</u>	<u>0</u>	<u>0</u>	<u>\$ 218,000</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,260,945*

*Includes \$3,112,415 for cost and \$148,500 for fee.

ATTACHMENT 1

ACCOUNTING AND APPROPRIATION DATA

<u>PR No.</u>	<u>J.O. No.</u>	<u>Amount</u>	<u>Task No.</u>	<u>Status</u>
GLB.3528	M1878	\$20,000	GL09	Complete
BAA.0977	R22025	\$75,000	BA07	Complete
GH.2940	M3234	\$23,000	M3234	Complete
GLB.3525	M1878	\$30,000	GL006	Complete
	R21864	\$70,000		Complete

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		OMB Approv. 10-3042 1. CONTRA J CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 6	3. EFFECTIVE DATE MAY 30 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to revise and update several contract clauses, add the most recent wage determination to the contract, update the Contract Security Classification Specification (DD Form 254), incrementally fund the subject contract by \$60,000, and deobligate \$20,000 of incremental funding from the contract as a result of canceling Task Order No. GL04.

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL W. POLK CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH
15B. CONTRACTOR/OFFEROR Michael W. Polk (Signature of person authorized to sign)	15C. DATE SIGNED 5/29/97
16B. UNITED STATES OF AMERICA BY C. Tom Weih (Signature of Contracting Officer)	16C. DATE SIGNED 5/30/97

FILE COPY

I. The periods contained in Article B.3, Award Fee Availability Schedule, are hereby deleted in their entirety and the following is replaced in lieu thereof:

"Period

May 1, 1997 - October 31, 1997
November 1, 1997 - April 30, 1998"

II. The following Section I clauses are hereby deleted from the contract in their entirety:

"18-52.245-73 Financial Reporting of Government-Owned/Contractor-Held
Property (JUL 1994)
52.208-8 Helium Requirement Forecast and Required Sources for Helium
(FEB 1995)"

III. The following Section I clause is hereby updated:

"52.223-6 Drug-Free Workplace (JAN 1997)"

IV. Wage Determination No. 94-2544, Revision No. 6 listed under Exhibit C of the contract is hereby deleted in its entirety and Wage Determination No. 94-2544, Revision No. 12 contained as Attachment 1 to this modification is hereby added as Exhibit C to the contract.

V. The Contract Security Classification Specification (DD Form 254) listed under Exhibit D of the contract is hereby deleted in its entirety and is replaced by an updated DD Form 254 listed as Attachment 2 to this modification.

VI. Paragraphs A and B of B.4, Contract Funding, is amended to add \$60,000 in funding and deobligate \$20,000 in funding. As a result, the net affect is a \$40,000 increase in incremental funding:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,150,645. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$150,300 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,300,945*

*Includes \$3,150,645 for cost and \$150,300 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR No.</u>	<u>J.O. No.</u>	<u>Amount</u>	<u>Partial/Complete</u>	<u>Task No.</u>
BA.1070	H15179	\$10,000	Complete	BA02
BA.1070	H15251	\$10,000	Complete	BA02
BA.1070	H15252	\$20,000	Complete	BA02
GLD.1915	R22253	\$20,000	Complete	GL19
GLB.3523	M1878	(\$20,000)	Complete	GL4
	Total	\$40,000		

ATTACHMENT 1

WAGE DETERMINATION: 94-2544, REVISION NO. 12

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Alan L. Moss
Alan L. Moss Division of
Director Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2544
Revision No.: 12
Date of Last Revision: 02/03/1997

State(s): North Carolina, Virginia

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHOWAN, CURRITUCK, GATES,
PASQUOTANK, PERQUIMANS.
VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT,
JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH,
SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing ****

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 6.75
01012 Accounting Clerk II	\$ 8.52
01013 Accounting Clerk III	\$ 10.60
01014 Accounting Clerk IV	\$ 11.50
01030 Court Reporter	\$ 10.81
01050 Dispatcher, Motor Vehicle	\$ 9.23
01060 Document Preparation Clerk	\$ 9.29
01090 Duplicating Machine Operator	\$ 9.29
01110 Film/Tape Librarian	\$ 9.28
01115 General Clerk I	\$ 7.34
01116 General Clerk II	\$ 9.03
01117 General Clerk III	\$ 11.23
01118 General Clerk IV	\$ 12.55
01120 Housing Referral Assistant	\$ 11.98
01131 Key Entry Operator I	\$ 7.78
01132 Key Entry Operator II	\$ 9.79
01191 Order Clerk I	\$ 7.40
01192 Order Clerk II	\$ 9.68
01220 Order Filler	\$ 8.46
01261 Personnel Assistant (Employment) I	\$ 8.85
01262 Personnel Assistant (Employment) II	\$ 10.23
01263 Personnel Assistant (Employment) III	\$ 10.80
01264 Personnel Assistant (Employment) IV	\$ 12.38
01270 Production Control Clerk	\$ 11.98
01290 Rental Clerk	\$ 9.28
01300 Scheduler, Maintenance	\$ 9.28
01311 Secretary I	\$ 9.28
01312 Secretary II	\$ 10.80
01313 Secretary III	\$ 12.38
01314 Secretary IV	\$ 14.46
01315 Secretary V	\$ 15.18
01320 Service Order Dispatcher	\$ 9.28

01341 Stenographer I	
01342 Stenographer II	\$ 8.78
01400 Supply Technician	\$ 9.86
01420 Survey Worker (Interviewer)	\$ 11.50
01460 Switchboard Operator- Receptionist	\$ 10.80
	\$ 8.08
01510 Test Examiner	
01520 Test Proctor	\$ 10.80
01531 Travel Clerk I	\$ 10.80
01532 Travel Clerk II	\$ 6.91
01533 Travel Clerk III	\$ 7.63
01611 Word Processor I	\$ 8.13
01612 Word Processor II	\$ 10.00
01613 Word Processor III	\$ 11.27
	\$ 12.62

AUTOMATIC DATA PROCESSING:

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 9.25
03042 Computer Operator II	\$ 10.70
03043 Computer Operator III	\$ 13.25
03044 Computer Operator IV	\$ 15.34
03045 Computer Operator V	\$ 16.31
03071 Computer Programmer I 1/	\$ 13.38
03072 Computer Programmer II 1/	\$ 15.15
03073 Computer Programmer III 1/	\$ 18.05
03074 Computer Programmer IV 1/	\$ 21.52
03101 Computer Systems Analyst I 1/	\$ 17.62
03102 Computer Systems Analyst II 1/	\$ 20.28
03103 Computer Systems Analyst III 1/	\$ 24.98
03160 Peripheral Equipment Operator	\$ 8.26

AUTOMOTIVE SERVICE:

05005 Automobile Body Repairer, Fiberglass	\$ 16.22
05010 Automotive Glass Installer	\$ 14.79
05040 Automotive Worker	\$ 14.79
05070 Electrician, Automotive	\$ 15.49
05100 Mobile Equipment Servicer	\$ 13.37
05130 Motor Equipment Metal Mechanic	\$ 16.22
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.22
05220 Motor Vehicle Mechanic Helper	\$ 12.61
05250 Motor Vehicle Upholstery Worker	\$ 14.07
05280 Motor Vehicle Wrecker	\$ 14.79
05310 Painter, Automotive	\$ 15.49
05340 Radiator Repair Specialist	\$ 14.07
05370 Tire Repairer	\$ 13.37
05400 Transmission Repair Specialist	\$ 16.22

FOOD PREPARATION AND SERVICE:

07010 Baker	\$ 8.68
07041 Cook I	\$ 7.85
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.05
07100 Food Service Worker (Cafeteria Worker)	\$ 6.05
07130 Meat Cutter	\$ 8.68
07250 Waiter/Waitress	\$ 6.58

FURNITURE MAINTENANCE AND REPAIR:

09010 Electrostatic Spray Painter	\$ 15.49
09040 Furniture Handler	\$ 11.21
09070 Furniture Refinisher	\$ 15.49
09100 Furniture Refinisher Helper	\$ 12.61
09110 Furniture Repairer, Minor	\$ 14.07
09130 Upholsterer	\$ 15.49

GENERAL SERVICES AND SUPPORT:

11030 Cleaner, Vehicles	\$ 6.05
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 7.75
11121 Housekeeping Aide I	\$ 5.93
11122 Housekeeping Aide II	\$ 6.49
11150 Janitor	\$ 6.05
11180 Laborer	\$ 9.68
11210 Laborer, Grounds Maintenance	\$ 6.58
11240 Maid or Houseman	\$ 5.52
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.05
11330 Tractor Operator	\$ 7.38
11360 Window Cleaner	\$ 6.58

HEALTH:

12010 Ambulance Driver	\$ 9.13
12040 Emergency Medical Technician	\$ 9.13
12071 Licensed Practical Nurse I	\$ 8.00
12072 Licensed Practical Nurse II	\$ 8.98
12073 Licensed Practical Nurse III	\$ 10.05
12100 Medical Assistant	\$ 8.98
12130 Medical Laboratory Technician	\$ 8.98
12160 Medical Record Clerk	\$ 8.98
12190 Medical Record Technician	\$ 12.45
12221 Nursing Assistant I	\$ 6.52
12222 Nursing Assistant II	\$ 7.33
12223 Nursing Assistant III	\$ 8.00
12224 Nursing Assistant IV	\$ 8.98
12250 Pharmacy Technician	\$ 11.20
12280 Phlebotomist	\$ 8.98
12311 Registered Nurse I	\$ 12.45
12312 Registered Nurse II	\$ 15.23
12313 Registered Nurse II, Specialist	\$ 15.23
12314 Registered Nurse III	\$ 18.43
12315 Registered Nurse III, Anesthetist	\$ 18.43
12316 Registered Nurse IV	\$ 22.09

INFORMATION AND ARTS:

13002 Audiovisual Librarian	\$ 11.96
13011 Exhibits Specialist I	\$ 15.02
13012 Exhibits Specialist II	\$ 18.25
13013 Exhibits Specialist III	\$ 20.27
13041 Illustrator I	\$ 15.02
13042 Illustrator II	\$ 18.25
13043 Illustrator III	\$ 20.27
13047 Librarian	\$ 13.75

13050 Library Technician	\$ 11.02
13071 Photographer I	\$ 11.33
13072 Photographer II	\$ 15.02
13073 Photographer III	\$ 18.25
13074 Photographer IV	\$ 20.27
13075 Photographer V	\$ 24.53

LAUNDRY, DRY CLEANING, PRESSING:

15010 Assembler	\$ 5.49
15030 Counter Attendant	\$ 5.49
15040 Dry Cleaner	\$ 6.77
15070 Finisher, Flatwork, Machine	\$ 5.49
15090 Presser, Hand	\$ 5.49
15100 Presser, Machine, Dry Cleaning	\$ 5.49
15130 Presser, Machine, Shirts	\$ 5.49
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.49
15190 Sewing Machine Operator	\$ 7.22
15220 Tailor	\$ 7.67
15250 Washer, Machine	\$ 5.93

MACHINE TOOL OPERATION AND REPAIR:

19010 Machine-tool Operator (Toolroom)	\$ 15.49
19040 Tool and Die Maker	\$ 17.84

MATERIALS HANDLING AND PACKING:

21010 Fuel Distribution System Operator	\$ 13.37
21020 Material Coordinator	\$ 12.19
21030 Material Expediter	\$ 12.19
21040 Material Handling Laborer	\$ 7.44
21071 Forklift Operator	\$ 9.05
21080 Production Line Worker (Food Processing)	\$ 10.54
21100 Shipping/Receiving Clerk	\$ 8.85
21130 Shipping Packer	\$ 8.85
21140 Store Worker I	\$ 8.40
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 9.92
21210 Tools and Parts Attendant	\$ 10.95
21400 Warehouse Specialist	\$ 10.54

MECHANICS AND MAINTENANCE AND REPAIR:

23010 Aircraft Mechanic	\$ 16.22
23040 Aircraft Mechanic Helper	\$ 12.61
23050 Aircraft Quality Control Inspector	\$ 16.94
23060 Aircraft Servicer	\$ 14.07
23070 Aircraft Worker	\$ 14.79
23100 Appliance Mechanic	\$ 15.49
23120 Bicycle Repairer	\$ 13.37
23125 Cable Splicer	\$ 16.22
23130 Carpenter, Maintenance	\$ 15.49
23140 Carpet Layer	\$ 14.79
23160 Electrician, Maintenance	\$ 16.22
23181 Electronics Technician, Maintenance I	\$ 13.99

23182 Electronics Technician, Maintenance II	\$ 14.31
23183 Electronics Technician, Maintenance III	\$ 15.33
23260 Fabric Worker	\$ 14.07
23290 Fire Alarm System Mechanic	\$ 16.22
23310 Fire Extinguisher Repairer	\$ 13.37
23340 Fuel Distribution System Mechanic	\$ 16.22
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 16.22
23430 Heavy Equipment Mechanic	\$ 16.22
23460 Instrument Mechanic	\$ 16.22
23500 Locksmith	\$ 15.49
23530 Machinery Maintenance Mechanic	\$ 16.18
23550 Machinist, Maintenance	\$ 16.22
23580 Maintenance Trades Helper	\$ 12.61
23640 Millwright	\$ 16.22
23700 Office Appliance Repairer-	\$ 15.49
23740 Painter, Aircraft	\$ 15.49
23760 Painter, Maintenance	\$ 15.49
23790 Pipefitter, Maintenance	\$ 16.22
23800 Plumber, Maintenance	\$ 15.49
23820 Pneudraulic Systems Mechanic	\$ 16.22
23850 Rigger	\$ 16.22
23870 Scale Mechanic	\$ 14.79
23890 Sheet-metal Worker, Maintenance	\$ 16.22
23910 Small Engine Mechanic	\$ 14.79
23930 Telecommunications Mechanic I	\$ 16.22
23931 Telecommunications Mechanic II	\$ 16.94
23950 Telephone Lineman	\$ 16.22
23960 Welder, Combination, Maintenance	\$ 16.22
23965 Well Driller	\$ 16.22
23970 Woodcraft Worker	\$ 16.22
23980 Woodworker	\$ 13.37

PERSONAL NEEDS:

24570 Child Care Attendant	\$ 6.34
24600 Chore Aide	\$ 4.91
24630 Homemaker	\$ 8.33

PLANT AND SYSTEM OPERATION:

25010 Boiler Tender	\$ 16.22
25040 Sewage Plant Operator	\$ 15.49
25070 Stationary Engineer	\$ 16.22
25190 Ventilation Equipment Tender	\$ 12.61
25210 Water Treatment Plant Operator	\$ 15.49

PROTECTIVE SERVICE:

27004 Alarm Monitor	\$ 7.21
27006 Corrections Officer	\$ 11.47
27010 Court Security Officer	\$ 11.47
27040 Detention Officer	\$ 11.47
27070 Firefighter	\$ 11.47
27101 Guard I	\$ 6.03
27102 Guard II	\$ 7.21

27130 Police Officer	\$ 12.28
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TECHNICAL:

29010 Air Traffic Control 2/ Specialist, Center	\$ 23.96
29011 Air Traffic Control 2/ Specialist, Station	\$ 16.53
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 18.20
29020 Archeological Technician	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29035 Computer Based Training Specialist/Instructor	\$ 17.62
29040 Civil Engineering Technician	\$ 15.87
29061 Drafter I	\$ 10.07
29062 Drafter II	\$ 11.33
29063 Drafter III	\$ 14.24
29064 Drafter IV	\$ 17.30
29070 Embalmer	\$ 17.63
29081 Engineering Technician I	\$ 11.50
29082 Engineering Technician II	\$ 12.30
29083 Engineering Technician III	\$ 15.15
29084 Engineering Technician IV	\$ 18.35
29085 Engineering Technician V	\$ 21.43
29086 Engineering Technician VI	\$ 26.48
29090 Environmental Technician	\$ 15.87
29100 Flight Simulator/Instructor (Pilot)	\$ 20.28
29150 Graphic Artist	\$ 17.62
29210 Laboratory Technician	\$ 11.83
29240 Mathematical Technician	\$ 15.87
29330 Mortician	\$ 17.63
29361 Paralegal/Legal Assistant I	\$ 10.80
29362 Paralegal/Legal Assistant II	\$ 13.12
29363 Paralegal/Legal Assistant III	\$ 16.05
29364 Paralegal/Legal Assistant IV	\$ 19.42
29390 Photooptics Technician	\$ 15.87
29480 Technical Writer	\$ 15.02
29620 Weather Observer, Senior 3/	\$ 12.80
29621 Weather Observer, Combined 3/ Upper Air and Surface Programs	\$ 11.83
29622 Weather Observer, Upper Air 3/	\$ 11.83

**TRANSPORTATION/MOBILE EQUIPMENT
OPERATION:**

31030 Bus Driver	\$ 9.42
31100 Driver Messenger	\$ 9.01
31200 Heavy Equipment Operator	\$ 16.22
31260 Parking and Lot Attendant	\$ 6.98
31290 Shuttle Bus Driver	\$ 9.01
31300 Taxi Driver	\$ 8.50
31361 Truckdriver, Light Truck	\$ 9.01
31362 Truckdriver, Medium Truck	\$ 9.42
31363 Truckdriver, Heavy Truck	\$ 10.50
36364 Truckdriver, Tractor-Trailer	\$ 10.50

MISCELLANEOUS:

99020 Animal Caretaker	\$ 7.00
99030 Cashier	\$ 5.93

99040 Child Care Center Clerk	\$ 7.91
99050 Desk Clerk	\$ 7.00
99260 Instructor	\$ 15.23
99300 Lifeguard	\$ 5.36
99350 Park Attendant (Aide)	\$ 6.73
99400 Photofinishing Worker (Photo Lab / Dark Room Technician)	\$ 6.01
99500 Recreation Specialist	\$ 13.04
99510 Recycling Worker	\$ 7.41
99610 Sales Clerk	\$ 5.36
99630 Sports Official	\$ 5.36
99658 Survey Party Chief	\$ 7.85
99659 Surveying Technician	\$ 7.50
99660 Surveying Aide	\$ 4.91
99690 Swimming Pool Operator	\$ 8.68
99720 Vending Machine Attendant	\$ 7.41
99730 Vending Machine Repairer	\$ 8.68
99740 Vending Machine Repairer Helper	\$ 7.41

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination ****

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract. May include such benefits as severance pay.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you

work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{ Standard Form 1444 (SF 1444) }

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

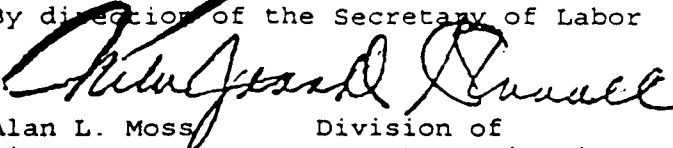
- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split,

combine, or subdivide classifications listed in the wage
determination.

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor


Alan L. Moss Division of
Director Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 82-0389
Revision No.: 6
Date of Last Revision: 04/07/1997

State(s): Virginia

Area: VIRGINIA COUNTIES OF HAMPTON.

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing ****

OCCUPATION

MINIMUM HOURLY WAGE

**Employed on contracts for the operation and maintenance
of steam generating plants and air compressor stations:
at NASA Langley Research Center**

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor in performing operation and maintenance services and covered by the collective bargaining agreement(s) between Diversified Technology of Virginia Inc. and International Association of Machinists Aerospace Workers, District Lodge #74, effective September 1, 1996 to August 31, 1998, are to be paid wage rates and fringe benefits set forth in the bargaining agreement(s).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial

laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

NOTE:

In accordance with Section 4(c) of the Service Contract Act, as amended, the wage rates and fringe benefits set forth in this wage determination are based on a collective bargaining agreement(s) under which the incumbent contractor is operating. The wage determination sets forth the wage rates and fringe benefits provided by the collective bargaining agreement and applicable to performance on the service contract. However, failure to include any job classification, wage rate, or fringe benefit encompassed in the collective bargaining agreement does not relieve the successor contractor of the statutory requirements to comply as a minimum with the terms of the collective bargaining agreement insofar as wages and fringe benefits are concerned.

ATTACHMENT 2

DD FORM 254

EXHIBIT D

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="border: 1px solid black; padding: 2px; text-align: center;">TOP SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">NONE</div>																																																																												
2. THIS SPECIFICATION IS FOR: <small>(X and complete as applicable)</small>				3. THIS SPECIFICATION IS: <small>(X and complete as applicable)</small>																																																																												
X	a. PRIME CONTRACT NUMBER <div style="border: 1px solid black; padding: 2px;">NAS1-96013</div>		a. ORIGINAL <small>(Complete date in all cases)</small> <div style="border: 1px solid black; padding: 2px;">Date (YYMMDD) 97/01/05</div>																																																																													
	b. SUBCONTRACT NUMBER <div style="border: 1px solid black; padding: 2px;"></div>		b. REVISED <small>(Supersedes all previous specs)</small> <div style="border: 1px solid black; padding: 2px;">Revision No. Date (YYMMDD)</div>	Date (YYMMDD)																																																																												
	c. SOLICITATION OR OTHER NUMBER <div style="border: 1px solid black; padding: 2px;"></div>	Due Date (YYMMDD) <div style="border: 1px solid black; padding: 2px;"></div>	c. FINAL <small>(Complete item 5 in all cases)</small> <div style="border: 1px solid black; padding: 2px;">Date (YYMMDD)</div>																																																																													
4. IS THIS A FOLLOW-ON CONTRACT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to the follow-on contract.																																																																																
5. IS THIS A FINAL DD FORM 254? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If Yes, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.																																																																																
6. CONTRACTOR <small>(Include Commercial and Government Entity (CAGE) Code)</small>																																																																																
a. NAME, ADDRESS, AND ZIP CODE NYMA, INC 2001 AEROSPACE PARKWAY BROOKPARK OHIO 44142		b. CAGE CODE <div style="border: 1px solid black; padding: 2px; text-align: center;">OYMV3</div>		c. COGNIZANT SECURITY OFFICE <small>(Name, Address, and Zip Code)</small> DEFENSE INVESTIGATIVE SERVICES DIRECTOR OF INDUSTRIAL SECURITY 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1211																																																																												
7. SUBCONTRACTOR																																																																																
a. NAME, ADDRESS, AND ZIP CODE <div style="text-align: center; height: 50px;">N/A</div>		b. CAGE CODE <div style="text-align: center;">N/A</div>		c. COGNIZANT SECURITY OFFICE <small>(Name, Address, and Zip Code)</small> <div style="text-align: center;">N/A</div>																																																																												
8. ACTUAL PERFORMANCE																																																																																
a. LOCATION <div style="text-align: center; height: 50px;">N/A</div>		b. CAGE CODE <div style="text-align: center;">N/A</div>		c. COGNIZANT SECURITY OFFICE <small>(Name, Address, and Zip Code)</small> <div style="text-align: center;">N/A</div>																																																																												
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT <div style="text-align: center; font-size: 1.2em;">SYSTEMS ANALYSIS AND ENGINEERING RESEARCH SUPPORT (SAERS)</div>																																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">10. THIS CONTRACT WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;">X</td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td></td> <td style="text-align: center;">X</td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td></td> <td style="text-align: center;">X</td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td></td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION:</td> <td></td> <td></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;">X</td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td></td> <td style="text-align: center;">X</td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td></td> </tr> <tr> <td>(2) Non-SCI</td> <td></td> <td style="text-align: center;">X</td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;">X</td> <td></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td></td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td style="text-align: center;">X</td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>l. OTHER <small>(Specify)</small></td> <td></td> </tr> <tr> <td>k. OTHER <small>(Specify)</small></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center; height: 30px;">N/A</td> <td></td> <td></td> </tr> </table>						10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	X	(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		f. SPECIAL ACCESS INFORMATION	X		h. REQUIRE A COMSEC ACCOUNT		g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X	i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		j. FOR OFFICIAL USE ONLY INFORMATION		X	l. OTHER <small>(Specify)</small>		k. OTHER <small>(Specify)</small>					N/A				
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OMB A: 2700-0042	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	
1. CON. ST ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE JUN 05 1997
4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: CCC.0661; R19502; \$20,000 Task No. GK 13 (Complete) PR: CB.1548; R21668; \$139,000 Task No. CB 02 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

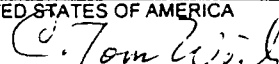

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to incrementally fund the subject contract by \$159,000 and to add Clause H.14, COMMERCIAL COMPUTER SOFTWARE AND SYSTEMS to the Contract Schedule. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael W. Polk, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH
15C. DATE SIGNED June 5, 1997	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
 (Signature of person authorized to sign)	16C. DATE SIGNED 6/5/97

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,302,490. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$157,455 is obligated under this contract for payment of fee."

II. Section H, H.14 is hereby added to the Contract Schedule:

"H.14 COMMERCIAL COMPUTER SOFTWARE AND SYSTEMS

Computer equipment, software, and systems delivered to the Government by the offeror must meet the following requirements:

The Contractor warrants that the items delivered under this contract are merchantable and fit for use for the particular purpose described in the contract, to include the accurate performance in the processing of date and date related data (including, but not limited to, calculating, comparing, and sequencing) by all hardware and software products delivered under this contract, individually and in combination, upon installation. This performance includes the manipulation of this data with dates prior to, through, and beyond January 1, 2000, and shall be transparent to the user.

Hardware and software products, individually and in combination, shall successfully transition into the Year 2000 with the correct system date, without human intervention, including leap year calculations. Hardware and software products, individually and combination, shall also provide correct results when moving forward or backward in time across the Year 2000.

Note for solicitations and new contracts: The solicitation should describe the existing computer system or the products that will be used with the commercial software and systems being acquired or efforts currently underway to provide this capability."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945

Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	<u>0</u>	<u>0</u>	<u>0</u>	<u>\$ 159,000</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,459,945*

*Includes \$3,302,490 for cost and \$157,455 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 8	3. EFFECTIVE DATE JUN 0 5 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: DCM.1216; R22584; \$5,000 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$5,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>C. Tom Weih</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/6/97
(Signature of person authorized to sign)			

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,307,265. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$157,680 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	<u>0</u>	<u>0</u>	<u>0</u>	<u>\$ 5,000</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,464,945*

*Includes \$3,307,265 for cost and \$157,680 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE JUN 16 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: GLB.3524; R21940; (\$38,000) (Complete) (Task GL05)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)


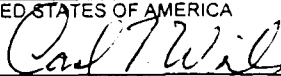
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds from the subject contract by \$38,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL W. POLE DIRECTOR CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/6/97
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/19/97

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,270,975. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$155,970 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	<u>0</u>	<u>0</u>	<u>0</u>	<u>(\$ 38,000)</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,426,945*

*Includes \$3,270,975 for cost and \$155,970 for fee.

OMB A, 2700-0042		PAGE OF PAGES 1 2	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
CODE			10B. DATED (SEE ITEM 13) 10/02/96
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: GN.1272; R21940; \$150,000 (Complete) (Task GN05)

PR: CB.1547; R22632; \$ 45,000 (Complete) (Task CB03)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

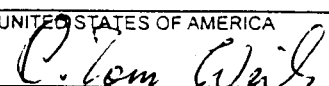
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$195,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/97
(Signature of person authorized to sign)			

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,457,200. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$164,745 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,621,945*

*Includes \$3,457,200 for cost and \$164,745 for fee.

2. AMENDMENT/MODIFICATION NO 11	3. EFFECTIVE DATE JUN 30 1997	4. REQUISITION/PURCHASE REQ NO See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
CODE			10B. DATED (SEE ITEM 13) 10/02/96
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

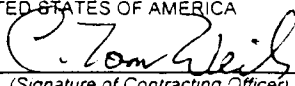
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$210,392. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	6/30/97
		(Signature of Contracting Officer)	

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,658,124. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$174,213 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Total	\$10,165,364	\$479,392	\$10,644,756	\$3,832,337*

*Includes \$3,658,124 for cost and \$174,213 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: CB.1563; R22123; \$47,892 (Complete) (Task CB01)
 PR: LA.1045; R21861; \$42,000 (Complete) (Task LA02)
 PR: GKE.0960; M1338; \$25,000 (Complete) (Task GK03)
 PR: GKE.0958; R21858; \$11,500 (Complete) (Task GK03)
 PR: GKE.0958; R22154; \$40,000 (Complete) (Task GK03)
 PR: GKE.0958; R22049; \$25,000 (Complete) (Task GK03)
 PR: GKE.0958; R22159; \$19,000 (Complete) (Task GK03)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 12		3. EFFECTIVE DATE JUL 02 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: CB.1565; R22632; \$100,000 (Complete) (Task CB03)

PR: GKE.0957; H15068; \$110,000 (Complete) (Task GK02)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

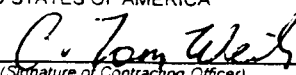
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to incrementally fund the subject contract by \$210,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 7/2/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,858,674. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$183,663 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Total	\$10,165,364	\$479,392	\$10,644,756	\$4,042,337*

*Includes \$3,858,674 for cost and \$183,663 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 13		3 EFFECTIVE DATE JUL 1 1 1997		4 REQUISITION/PURCHASE REQ NO See Block 12.	
6 ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7 ADMINISTERED BY (If other than Item 6)		5 PROJECT NO (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: GLE.6723: R19947: \$44,700 (Complete) (Task GL12); PR: LA.1046: R21861: \$10,000 (Complete) (Task LA03)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to incrementally fund the subject contract by \$54,700. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY <i>C. Tom Weih</i> (Signature of Contracting Officer)	16C DATE SIGNED 7/11/97
(Signature of person authorized to sign)			

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$3,910,913. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$186,124 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Total	\$10,165,364	\$479,392	\$10,644,756	\$4,097,037*

*Includes \$3,910,913 for cost and \$186,124 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 14		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO See Block 12.	
5. PROJECT NO (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

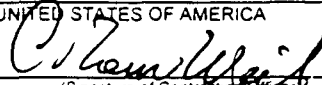
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$225,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 9/22/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-6070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev 12-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$4,125,788. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$196,249 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Total	\$10,165,364	\$479,392	\$10,644,756	\$4,322,037*

*Includes \$4,125,788 for cost and \$196,249 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GN.1274; R21934; \$5,000 (Complete) (Task GN01)
 PR: GN.1275; R21934; \$80,000 (Complete) (Task GN02)
 PR: GN.1276; R21934; \$20,000 (Complete) (Task GN03)
 PR: GN.1277; R21934; \$20,000 (Complete) (Task GN04)
 PR: GN.1279; R21940; \$100,000 (Complete) (Task GN05)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO 15		3. EFFECTIVE DATE AUG 04 1997		4. REQUISITION/PURCHASE REQ. NO See Block 12.		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6)		CODE			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
	D. OTHER (Specify type of modification and authority)

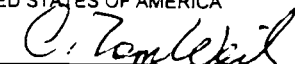
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$392,980. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/4/97
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$4,501,084. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$213,933 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Total	\$10,165,364	\$479,392	\$10,644,756	\$4,715,017*

*Includes \$4,501,084 for cost and \$213,933 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: CB.1580; R22297; \$ 52,000 (Complete) (Task CB04)
 PR: CB.1581; R22297; \$ 62,000 (Complete) (Task CB05)
 PR: CB.1582; R22297; \$ 18,000 (Complete) (Task CB06)
 PR: CB.1583; R22297; \$ 26,000 (Complete) (Task CB07)
 PR: CB.1584; R22297; \$ 2,500 (Complete) (Task CB08)
 PR: GKC.1303; R22693; \$ 10,000 (Complete) (Task GK09)
 PR: GN.1280; M3145; \$ 67,480 (Complete) (Task GN02)
 PR: CCC.0664; R21100; \$100,000 (Complete) (Task GK08)
 PR: GLE.6716; R21317; \$ 20,000 (Complete) (Task GL18)
 PR: GLE.6716; R22385; \$ 20,000 (Complete) (Task GL18)
 PR: GLB.3547; R22034; \$ 10,000 (Complete) (Task GL05)
 PR: DIH.1386; R21867 \$ 5,000 (Complete) (Task GL08)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 16	3. EFFECTIVE DATE AUG 13 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

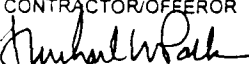
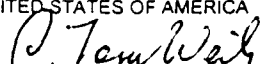
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$268,073 and to deobligate \$13,000 in funding associated with revisions to Task Order GL11. The net increase in funding is \$255,073. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael W. Polk Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/12/97
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/13/97

REC'D AUG 13 1997

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$4,744,651. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$225,439 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Total	\$10,165,364	\$479,392	\$10,644,756	\$4,970,090*

*Includes \$4,744,651 for cost and \$225,439 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GKC.1304; R22350; \$ 25,130 (Partial) (Task GK14)

PR: CB.1578; R22123; \$242,943 (Partial) (Task CB01)

PR: GLB.3526; M1821; (\$ 13,000) (Partial) (Task GL11)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE AUG 1 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

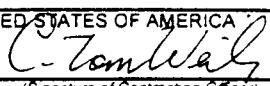
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$352,772. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 8/15/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY.

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,081,535. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$241,327 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Total	<u>\$10,165,364</u>	<u>\$479,392</u>	<u>\$10,644,756</u>	<u>\$5,322,862*</u>

*Includes \$5,081,535 for cost and \$241,327 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
GLE.6734	R21317	\$11,808	COMPLETE	GL18
LA.1060	R21860	\$300,000	COMPLETE	LA01
GKC.1307	R22693	\$1,697	PARTIAL	GK09
GKE.0972	R22670	\$14,000	COMPLETE	GL21
GKE.0968	R22365	\$25,267	PARTIAL	GL01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 18		3. EFFECTIVE DATE AUG 26 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		9. DATED (SEE ITEM 11) 10/02/96		10. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 2.		13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to deobligate \$96,348 in funding from Task Orders GK06, GL10, GL15, BA04, GL02 and BA05 and transfer \$40,000 of the total deobligation to Task BA01. The net deobligation in contract funding is \$56,348. Accordingly, the following changes are made to the contract schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael W. Polk Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIHY <i>Tracy M. Spruiell</i>	
15B. CONTRACTOR/OFFEROR <i>Michael W. Polk</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/25/97	16B. UNITED STATES OF AMERICA BY <i>Tracy M. Spruiell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/26/97

45N 7340-01-102-4078
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR 48 CFR 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,027,708. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$238,806 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	368,346
Mod. 18	0	0	0	(\$ 56,348)
Total	\$10,165,364	\$479,392	\$10,644,756	\$5,266,514*

*Includes \$5,027,708 for cost and \$238,806 for fee.

ACCOUNTING AND APPROPRIATION DATA

	<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
GKE. GCK.1296		R22584	(\$8,382)	COMPLETE	GK06
GLB.3527		R19513	(\$2,461)	COMPLETE	GL15
GLB.3520		R22350	(\$5,505)	COMPLETE	GL10
BA.1085		H15252	(\$20,000)	COMPLETE	BA04
BA.1088		H15181	(\$45,000)	COMPLETE	BA05
BA.1085		H15252	\$20,000	COMPLETE	BA01
BA.1088		H15181	\$20,000	COMPLETE	BA01
DIH.1388		R22264	(\$15,000)	COMPLETE	GL02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

19

3. EFFECTIVE DATE

AUG 20 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

CCF.2049; R22236; \$15,574; Complete; Task GL20

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$15,574. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tracy M. Spruill

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

Tracy M. Spruill

8/24/97

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,042,580. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$239,508 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$ 15,574
Total	<u>\$10,165,364</u>	<u>\$479,392</u>	<u>\$10,644,756</u>	<u>\$5,282,088*</u>

*Includes \$5,042,580 for cost and \$239,508 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

20

3. EFFECTIVE DATE

SEP 06 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$310,389.
Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

9/5/97

(Signature of person authorized to sign)

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,339,031. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$253,446 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Total	\$10,165,364	\$479,392	\$10,644,756	\$5,592,477*

*Includes \$5,339,031 for cost and \$253,446 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
A.1298	R22456	\$26,889	COMPLETE	A01
DIH.1394	R22683	\$3,000	COMPLETE	GL08
DIH.1394	R21867	\$1,000	COMPLETE	GL08
DIH.1396	R21867	\$1,000	COMPLETE	GL08
GN.1290	H15068	\$40,500	COMPLETE	GN02
LA.1067	R21860	\$180,000	COMPLETE	LA02

GLB.3546
CCC.0665

R22693
R21100

\$48,000
\$10,000

COMPLETE
COMPLETE

GL06
GK11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

21

3. EFFECTIVE DATE

SEP 11 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$121,627. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,455,184. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$258,920 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Total	\$10,165,364	\$479,392	\$10,644,756	\$5,714,104*

*Includes \$5,455,184 for cost and \$258,920 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
DIH.1397	R21867	\$627	COMPLETE	GL08
BAA.0984	R22744	\$35,000	COMPLETE	BA07
BAA.0983	R22744	\$40,000	COMPLETE	BA08
GKE.0987	R22504	\$26,000	COMPLETE	GL21

GN.1293
GN.1293

M3140
M3150

\$8,000
\$12,000

COMPLETE
COMPLETE

GN02
GN02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE SEP 24 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013 10B. DATED (SEE ITEM 13) 10/02/96	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$184,800. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,631,674. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$267,230 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Total	\$10,165,364	\$479,392	\$10,644,756	\$5,898,904*

*Includes \$5,631,674 for cost and \$267,230 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
BAA.0989	R22027	\$44,400	COMPLETE	BA07
BAA.0990	R22024	\$2,400	COMPLETE	BA08
BAA.0990	R22027	\$10,600	COMPLETE	BA08

BAA.0990	R22744	\$17,000	COMPLETE	BA08
BAA.0990	R22748	\$14,400	COMPLETE	BA08
GN.1294	R21770	\$9,000	COMPLETE	GN05
GN.1295	R21770	\$9,000	COMPLETE	GN02
DSI.1641	R19615	\$21,000	COMPLETE	GK15
H.1050	M1865	\$50,000	COMPLETE	H01
GLD.1944	R22357	\$7,000	PARTIAL	GL22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 23		3. EFFECTIVE DATE SEP 2 - 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 1A. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Page 2 and 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of the modification are to incrementally fund the subject contract by \$455,000, and deobligate funds in the amount of \$151,230. The net change in contract funding is an increase in funds by \$303,770. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL W. POLK DIRECTOR, CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR <i>Michael W. Polk</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/25/97	16B. UNITED STATES OF AMERICA BY <i>C. Tom Weih</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/25/97

NSN 7540-01-152-8070
PREVIOUS EDITION UNRELEASABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.2-43

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,914,969. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$287,705 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Total	\$10,165,364	\$479,392	\$10,644,756	\$6,202,674*

*Includes \$5,914,969 for cost and \$287,705 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
CCC.0669	R22476	\$25,000	COMPLETE	GK11
CCC.0668	R22476	\$90,000	COMPLETE	GK08

CCC.0667	R21100	\$190,000	COMPLETE	GK07
CCC.0667	R22476	\$150,000	COMPLETE	GK07
CB.1530	R22300	(\$2,924)	COMPLETE	CB04
CB.1530	R22297	(\$6,000)	COMPLETE	CB04
CB.1580	R22297	(\$52,000)	COMPLETE	CB04
CB.1581	R22297	(\$57,235)	COMPLETE	CB05
CB.1582	R22297	(\$14,228)	COMPLETE	CB06
CB.1583	R22297	(\$18,843)	COMPLETE	CB07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

24

3. EFFECTIVE DATE

OCT 8 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$18,200. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$5,932,349. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$288,525 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Total	\$10,165,364	\$479,392	\$10,644,756	\$6,220,874*

*Includes \$5,932,349 for cost and \$288,525 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
GLD.1944	R22797	\$8,200	PARTIAL	GL22
M.1011	R22402	\$10,000	COMPLETE	M01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 25		3. EFFECTIVE DATE OCT 20 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of the modification is to incrementally fund the subject contract by \$226,992. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>C. Tom Weih</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/97
(Signature of person authorized to sign)			

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$6,156,429. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$291,437 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Total	\$10,165,364	\$479,392	\$10,644,756	\$6,447,866*

*Includes \$6,156,429 for cost and \$291,437 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JQ</u>	<u>AMOUNT</u>	<u>REMARKS</u>	<u>TASK NO.</u>
GLB.3557	R22798	\$47,762	COMPLETE	GL23
CB.1617	R22891	\$60,924	COMPLETE	CB04
CB.1617	R22891	\$57,235	COMPLETE	CB05
CB.1617	R22891	\$14,228	COMPLETE	CB06
CB.1617	R22891	\$18,843	COMPLETE	CB07
GLB.3555	R22693	\$6,700	COMPLETE	GLO6
GLB.3555	R23036	\$6,300	COMPLETE	GLO6
DIH.1406	R22259	\$15,000	COMPLETE	GL02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE OCT 31 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

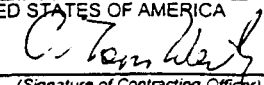
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$545,787. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 10/31/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$6,677,654. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$315,999 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Total	<u>\$10,165,364</u>	<u>\$479,392</u>	<u>\$10,644,756</u>	<u>\$6,993,653*</u>

*Includes \$6,677,654 for cost and \$315,999 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GLE.6753	62263147000	R22514	\$20,000	26	COMPLETE	GL12
LA.1073	52251312000	R21827	\$18,415.55	26	COMPLETE	LA01
LA.1073	52251411000	R21857	\$3,335.48	26	COMPLETE	LA01
LA.1073	52251711000	R21858	\$5,202.70	26	COMPLETE	LA01
LA.1073	52251611000	R21859	\$23,027.32	26	COMPLETE	LA01
LA.1073	52251211000	R21860	\$5,304.50 5,304.30	26	COMPLETE	LA01
LA.1073	52251111000	R21861	\$1,489.30	26	COMPLETE	LA01
LA.1073	24272300100	R22602	\$36,421.35	26	COMPLETE	LA01
A.2044	50590890300	R22456	\$23,000.00 20,591	26	COMPLETE	A02
GLB.3558	50559305300	R22584	\$57,000	26	COMPLETE	GL10
GN.1300	99264201000	M3145	\$175,000	26	PARTIAL	GN02
GN.1299	99264201000	M3145	\$10,000	26	PARTIAL	GN01
GN.1302	99264201000	M3145	\$20,000	26	PARTIAL	GNO4
GN.1301	99264201000	M3145	\$20,000	26	PARTIAL	GN03
GN.1303	52214310200	R21940	\$90,000	26	PARTIAL	GNO5
BA.1075	52241110300	R22878	\$40,000	26	COMPLETE	BA03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. RACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE NOV 07 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
		10B. DATED (SEE ITEM 13) 10/02/96	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$374,968. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 11/7/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$7,034,592. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$334,029 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Total	\$10,165,364	\$479,392	\$10,644,756	\$7,368,621*

*Includes \$7,034,592 for cost and \$334,029 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	REMARKS	T/O
LA.1085	52251211000	R23190	100000	COMPLETE	LA01
BA.1077	52241110300	R22878	61519	COMPLETE	BA11
GKE.1007	53709200400	H15068	100000	COMPLETE	GK02
GKG.1122	63210140300	R22835	31774	COMPLETE	GK14
GHG.1362	51920210100	R22810	60453	COMPLETE	GH02
GLB.3559	52214310400	R23026	21221	COMPLETE	GL06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO

28

3. EFFECTIVE DATE

NOV 20 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

X

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to incrementally fund the subject contract by \$586,984. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

C. Tom Weih
(Signature of Contracting Officer)

11/20/97

(Signature of person authorized to sign)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$7,595,208. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$360,397 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984
Total	\$10,165,364	\$479,392	\$10,644,756	\$7,955,605*

*Includes \$7,595,208 for cost and \$360,397 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GKE.0939	63210143700	R22401	26371	28	COMPLETE	GK04
GLB.3560	99235150400	M1878	1945	28	COMPLETE	GL09
M.1013	29790000100	R23165	35000	28	COMPLETE	M02
BAA.0997	52224111100	R23135	70000	28	COMPLETE	BA08
BAA.0998	52223410100	R22877	80000	28	COMPLETE	BA07
GLB.3562	99235150100	M1821	49940	28	COMPLETE	GL11
LA.1087	24272300200	R22601	16500	28	COMPLETE	LA01
CB.1624	24233015000	R22891	72440	28	COMPLETE	CB04
CB.1625	24233015000	R22891	80890	28	COMPLETE	CB05
CB.1626	24233015000	R22891	25863	28	COMPLETE	CB06
CB.1627	24233015000	R22891	47230	28	COMPLETE	CB07
CB.1628	24233015000	R22891	16994	28	COMPLETE	CB08
IA.0952	53709202500	H15252	18000	28	COMPLETE	BA04
DSI.1680	53802100200	R19615	45811	28	COMPLETE	GK15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE NOV 21 1997	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
		10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: GLB.3561; R23026; \$100,000 (Complete), M.1014; R23165; \$35,000 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

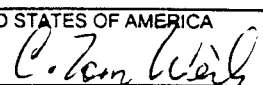
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of the modification is to incrementally fund the subject contract by \$135,000. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 11/21/97

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$7,724,133. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$366,472 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	<u>0</u>	<u>0</u>	<u>0</u>	<u>\$ 135,000</u>
Total	\$10,165,364	\$479,392	\$10,644,756	\$8,090,605 *

*Includes \$7,724,133 for cost and \$366,472 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

30

3. EFFECTIVE DATE

DEC 11 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

8. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X

Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of the modification are to incrementally fund the subject contract by \$310,021 and to deobligate \$239,867 in funding for task CB01 and CB03. The net increase is \$66,983 for cost and \$3,171 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

PAMELA THOMPSON
VICE PRESIDENT,

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTING OFFICER'S SIGNATURE

Pamela Thompson
(Signature of person authorized to sign)

15C. DATE SIGNED

12/10/97

16B. UNITED STATES OF AMERICA

BY

C. Tom Weih
(Signature of Contracting Officer)

16C. DATE SIGNED

12/11/97

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$7,791,116. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$369,643 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Total	\$10,165,364	\$479,392	\$10,644,756	\$8,160,759 *

*Includes \$7,791,116 for cost and \$369,643 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GKE.1008	88002000100	R22582	5000	30	COMPLETE	GK03
GKE.1008	52214310400	R23026	20000	30	COMPLETE	GK03
GKE.1008	22512021000	R19504	6000	30	COMPLETE	GK03
GKE.1008	53803123100	R22160	20000	30	COMPLETE	GK03
GKE.1008	53811220100	R23030	20000	30	COMPLETE	GK03
GKE.1008	52251211000	R23190	10000	30	COMPLETE	GK03
GKE.1008	22612131000	R23164	10000	30	COMPLETE	GK03
GKE.1011	51920210100	R22809	10000	30	COMPLETE	GK03
GHG.1369	99220033100	M3688	20000	30	COMPLETE	GH01
GHG.1369	58110110200	R23217	13659	30	COMPLETE	GH01
GHG.1369	51920210100	R23235	40000	30	COMPLETE	GH01
GLE.6761	62263147000	R22514	2836	30	COMPLETE	GL12
H.1056	99235050100	M1865	95000	30	COMPLETE	H01
GHG.1367	99220033100	M3688	6500	30	COMPLETE	GK01
GHG.1367	51920210100	R23220	11500	30	COMPLETE	GK01
GHG.1367	51920210100	R23223	5026	30	COMPLETE	GK01
CB.1578	96389000100	R22123	-215022	30	COMPLETE	CB01
CB.1631	45473000100	R21668	14500	30	COMPLETE	CB02
CB.1547	21010000100	R22632	-24845	30	COMPLETE	CB03
			70154			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

31

3. EFFECTIVE DATE

DEC 18 1997

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of the modification are to incrementally fund the subject contract by \$609,099. The net increase in funding is \$581,771 for cost and \$27,328 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

C. Tom Weih
(Signature of Contracting Officer)

12/18/97

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$8,372,887. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$396,971 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Total	\$10,165,364	\$479,392	\$10,644,756	\$8,769,858 *

*Includes \$8,372,887 for cost and \$396,971 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GLE.6763	62263027000	R22493	48838	31	COMPLETE	GL25
IA.0984	53709202500	H15252	10000	31	COMPLETE	BA05
DIH.1422	25870210600	R22264	15600	31	COMPLETE	GL02
IA.0983	53709202300	H15244	50000	31	COMPLETE	BA01
GN.1299	99264201000	M3145	18206	31	COMPLETE	GN01
GN.1300	99264201000	M3145	378538	31	COMPLETE	GN02
GN.1301	99264201000	M3145	42338	31	COMPLETE	GN03
GN.1302	99264201000	M3145	45579	31	COMPLETE	GN04
			609099			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 32		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. See Block 12.		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 5)		CODE			
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
						10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

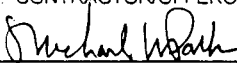
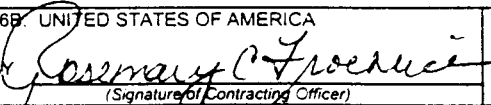
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to convert the current effort into a five year contract by increasing the period of performance by 4 years from 1 year to 5 years and adding the estimated cost and fee associated with each option period to the current estimated cost and fee on the contract. As a result, the following changes are hereby made to the contract schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael W. Polk Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARY FROEHLICH	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/30/97	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12-30-97

I. Items 15C through 15F on Standard Form 26 (Contract Cover Sheet) are deleted in their entirety and the following is replaced in lieu thereof:

“

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>Total</u>
Base Contract	\$43,919,153	\$2,042,658	\$45,961,811
Options 5-10	\$3,927,111	\$89,755	\$4,016,866
Total	\$47,846,264	\$2,132,413	\$49,978,677

”

II. Section B, B.2, Estimated Cost, Award Fee and Fixed Fee, is deleted in its entirety, and the following is substituted in lieu thereof:

“ ESTIMATED COST, AWARD FEE FIXED FEE

The estimated cost of this contract is \$43,919,153 exclusive of the award fee of \$2,042,658, and fixed fee* of \$0. The total estimated cost and maximum award fee are \$45,961,811.”

III. Section F, F.1, Period of Performance, Paragraph A is deleted in its entirety, and the following is substituted in lieu thereof:

“A. The period of performance for issuance of task orders is 60 months from the effective date of this contract.”

IV. Section H, H.2 Options, Paragraph A is deleted in its entirety and Paragraph B, Fifth through Tenth Option Periods, becomes Paragraph A.

V. All other items remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000

Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	<u>33,753,789</u>	<u>1,563,266</u>	<u>35,317,055</u>	<u>0</u>
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$8,769,858 *

*Includes \$8,372,887 for cost and \$369,643 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 33		3. EFFECTIVE DATE DEC 30 1997		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

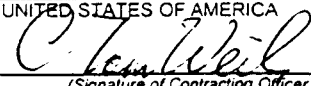
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of the modification are to incrementally fund the subject contract by \$630,391. The net increase in funding is \$601,951 for cost and \$28,440 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 12/30/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$8,974,838. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$425,411 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
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Mod. 14	0	0	0	\$ 225,000
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Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
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Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	<u>0</u>	<u>0</u>	<u>0</u>	<u>\$ 630,391</u>
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$9,400,249 *

*Includes \$8,974,838 for cost and \$425,411 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GN.1303	52214310200	R21940	310000	33	COMPLETE	GN05
GN.1303	53804140200	R22829	120391	33	COMPLETE	GN05
GKE.1020	53709200400	H15068	200000	33	COMPLETE	GK02
			630391			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

34

3. EFFECTIVE DATE

JAN 14 1998

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

X

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of the modification are to incrementally fund the subject contract by \$183,816. The net increase in funding is \$175,511 for cost and \$8,305 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

C. Tom Weih
(Signature of Contracting Officer)

11/14/98

(Signature of person authorized to sign)

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$9,150,349. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$433,716 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$9,584,065 *

*Includes \$9,150,349 for cost and \$433,716 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
BA.1078	52241110300	R22878	40000	34	COMPLETE	BA02
GLE.6764	22792434000	R22238	5080	34	COMPLETE	GL20
A.2049	52231510100	R22820	25000	34	COMPLETE	A02
GLD.1952	25870211100	R23301	10000	34	COMPLETE	GL19
CCC.0674	22612131000	R22476	381	34	COMPLETE	GK08
GLD.1898	53804111400	R19944	72355	34	COMPLETE	GL14
GKE.1021	61642005000	R23229	20000	34	COMPLETE	GK03
GKE.1021	63220211300	R22321	5000	34	COMPLETE	GK03
GKG.1128	26451015000	R23348	6000	34	COMPLETE	GK16
			183816			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

35

3. EFFECTIVE DATE

JAN 22 1998

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X

Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to incrementally fund the subject contract by \$363,903 and to deobligate \$40,851 (\$38,994 for cost and \$1,857 for fee) from the current funding level. The net increase in funding is \$308,473 for cost and \$14,579 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

MARCELLE FURTELL, Contracts Admin.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

MARCELLE FURTELL
(Signature of person authorized to sign)

1/22/98

BY C. Tom Weih
(Signature of Contracting Officer)

1/22/98

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$9,458,822. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$448,295 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$9,907,117 *

*Includes \$9,458,822 for cost and \$448,295 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
BA.1081	52241110300	R22878	36170	35	COMPLETE	BA03
IA.0988	53709202500	H15252	26745	35	COMPLETE	BA04
BAA.1008	52223410100	R22877	36874	35	COMPLETE	BA07
BAA.1007	52223410100	R22877	19694	35	COMPLETE	BA07
BAA.1007	52224111100	R23135	13000	35	COMPLETE	BA07
BAA.1007	52224111000	R23136	60000	35	COMPLETE	BA07
CB.1578	96389000100	R22123	-27921	35	COMPLETE	CB01
CB.1534	96389000100	R22123	-4550	35	COMPLETE	CB01
CB.1563	96389000100	R22123	-8380	35	COMPLETE	CB01
GN.1296	22922451000	R23283	10000	35	COMPLETE	GN03
GN.1297	22922451000	R23283	11420	35	COMPLETE	GN05
IA.0998	53706362000	H15193	150000	35	COMPLETE	GH04
			323052			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE JAN 28 1998	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$49,794. The increase in funding is \$47,551 for cost and \$2,243 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>C. Tom Weih</i>	16C. DATE SIGNED 1/28/98
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY

Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$9,506,373. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$450,538 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$9,956,911 *

*Includes \$9,506,373 for cost and \$450,538 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
CB.1639	86500031000	R23308	34794	36	COMPLETE	CB09
GLB.3569	99235150400	M1878	15000	36	COMPLETE	GL10
			49794			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 37		3. EFFECTIVE DATE FEB 11 1998		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013
			10B. DATED (SEE ITEM 13) 10/02/96
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR: GKC.1324; R23087; \$20,996 (Complete) (Task Order GK17)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

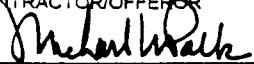
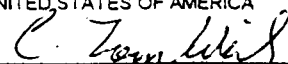
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to incrementally fund the subject contract by \$20,996 and to revise Exhibit D of the contract to include the most recent Contract Security Classification Specification (DD Form 254). The increase in funding is \$20,050 for cost and \$946 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael W. Polk, Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/10/98	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/11/98

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$9,526,423. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$451,484 is obligated under this contract for payment of fee."

II. Exhibit D, DD Form 254, is deleted in its entirety and the revised DD Form 254 contained as Attachment 1 to this modification is substituted in lieu thereof.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Total	<u>\$43,919,153</u>	<u>\$2,042,658</u>	<u>\$45,961,811</u>	<u>\$9,977,907 *</u>

*Includes \$9,526,423 for cost and \$451,484 for fee.

Attachment 1

EXHIBIT D

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED

TOP SECRET

b. LEVEL OF SAFEGUARDING REQUIRED

NONE

THIS SPECIFICATION IS FOR: (X and complete as applicable)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X	a. PRIME CONTRACT NUMBER		a. ORIGINAL (Complete date in all cases)	Date (YYMMDD)
	NAS1-96013			97/01/05
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)	Revision No.
			X	# 1
	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)
				Date (YYMMDD)
				98/02/02

THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO If Yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to the follow-on contract.

THIS A FINAL DD FORM 254? ☐ YES ☒ NO If Yes, complete the following:

In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.

TRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

MA, INC
1001 AEROSPACE PARKWAY
HOOKPARK OHIO
142

OYMV3

DEFENSE INVESTIGATIVE SERVICES
NORTHWEST REGION
1040 KINGS HIGHWAY NORTH
CHERRY HILL, N.J. 08034-1992

CONTRACTOR

a. ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

A

N/A

N/A

UAL PERFORMANCE

LOCATION

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

N/A

N/A

N/A

GENERAL IDENTIFICATION OF THIS PROCUREMENT

SYSTEMS ANALYSIS AND ENGINEERING RESEARCH SUPPORT (SAERS)

THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	1. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X	
RESTRICTED DATA		X	2. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	3. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
FORMERLY RESTRICTED DATA		X	4. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
TELLIGENCE INFORMATION			5. PERFORM SERVICES ONLY	X	
Sensitive Compartmented Information (SCI)		X	6. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO U.S. POSSESSIONS AND TRUST TERRITORIES		X
Non-SCI		X	7. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
Special Access Information	X		8. REQUIRE A COMSEC ACCOUNT		X
Information		X	9. HAVE TEMPEST REQUIREMENTS		X
Foreign Government Information		X	10. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X	
Dissemination Information		X	11. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
Official Use Only Information		X	12. OTHER (Specify)		
Other (Specify)					
N/A					

EXHIBIT D

2. PUBLIC RELEASE.

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U. S. Government authority. Proposed public release shall be submitted for approval.

☐

Direct

☒

Through (Specify):

Through Special Access Channels to: NASA Headquarters, Director of Aerospace Research

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

*In the case of non-DOO User Agencies, requests for disclosure shall be submitted by that agency.

13. SECURITY GUIDANCE.

The security classification guidance needed for the classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance of the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

NAS1-96013

ITEM 11. I & J.

TEMPEST AND OPSEC WILL BE CONSIDERED; HOWEVER NO MONIES WILL BE EXPENDED WITHOUT PRIOR APPROVAL FROM THE CONTRACTING OFFICERS TECHNICAL REPRESENTATIVE (COTR) AND THE PROGRAM SECURITY OFFICER (PSO).

THE CONTRACTOR WILL BE PROVIDING SUPPORT PERSONNEL FOR ONGOING RESEARCH AND DEVELOPMENT PROGRAMS THAT WILL REQUIRE INDIVIDUALS , DESIGNATED BY GOVERNMENT, TO HAVE A TOP SECRET SECURITY CLEARANCE.

14. ADDITIONAL SECURITY REQUIREMENTS.

Requirements, in addition to ISM requirements, are established for this contract. (If yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

☐

YES

☒

" HOWEVER, SPECIAL ACCESS PROJECTS (SAP) TASK MAY BE ISSUED THAT REQUIRE ADDITIONAL SECURITY PROTECTION. POLICY AND PROCEDURES ARE DESCRIBED IN THE NASA SAP SECURITY GUIDE(SAPSG)."

15. INSPECTIONS.

Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

☐

YES

☒

However, All Special Access Projects elements and areas accredited under this contract will be under the security cognizance of the activity listed:

NASA LANGLEY RESEARCH CENTER
M/S 450
HAMPTON VA. 23681-0001
ATT: SAM A. HARVEY

16. CERTIFICATION AND SIGNATURE.

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Sam A. Harvey

b. TITLE

Program Security Team Leader

c. TELEPHONE (Include Area Code)

757-864-6507

d. ADDRESS (Include Zip Code)

NASA LANGLEY RESEARCH CENTER
M/S 450
HAMPTON VA. 23681-0001

e. SIGNATURE

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☒

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☒

d. U. S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☐

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY PSM

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 38		3. EFFECTIVE DATE FEB 9 1999		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6)	
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

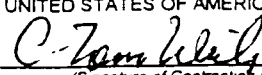
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$104,000. The increase in funding is \$99,320 for cost and \$4,680 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) C. TOM WEIH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 2/9/98
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$9,625,743. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$456,164 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968

Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Mod. 38	0	0	0	\$ 104,000
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$10,081,907 *

*Includes \$9,625,743 for cost and \$456,164 for fee.

Accounting and Appropriation Data

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GKC.1326	63210140300	R22835	32,000	38	COMPLETE	GK14
DIH.1428	25870210600	R22264	22,000	38	COMPLETE	GL27
GLB.3570	52214310400	R23026	50,000	38	COMPLETE	GL24
			104,000			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

39

3. EFFECTIVE DATE

FEB 18 1998

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

NYMA, Inc.

Attn: Mickey Polk

7501 Greenway Center Drive, Suite 1200

Greenbelt, MD 20770

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to incrementally fund the subject contract by \$1,544,425, transfer funds in the amount of \$73,245 from task LA02 to task LA01, and to replace Article G.1, Submission of Vouchers for Payment (NASA 18-52-216.87)(DEC 1988) to provide for the direct submission of vouchers for payment. The increase in funding is \$1,474,923 for cost and \$69,502 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

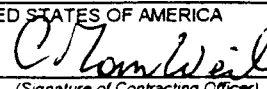
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY



2/13/98

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$11,100,666. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$525,666 is obligated under this contract for payment of fee."

II. Section G, Article G.1, Submission of Vouchers for Payment, is hereby deleted in its entirety, and the following is substituted in lieu thereof:

"G.1. 1852.216-87 SUBMISSION OF VOUCHERS FOR PAYMENT(OCT 1997)

(a) Public vouchers for payment of costs shall include a reference to this contract NAS1-96013 and be forwarded to:

NASA Langley Research Center
Attn: Financial Management Division, MS 175
Hampton, VA 23681-0001

This is the designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract.

(b) The Contractor shall prepare vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

(2) Five copies of SF 1034A, SF 1035A, or equivalent Contractor's attachment.

(3) The Contractor shall mark SF 1034A copies 1, 2, 3, 4, and such other copies as may be directed by the Contracting Officer by insertion in the memorandum block the names and addresses as follows:

(i) Copy 1 NASA Contracting Officer;

(ii) Copy 2 Auditor (for firms authorized for direct submission of vouchers, the first and last voucher only shall be provided),

(iii) Copy 3 Contractor;

(iv) Copy 4 Contract administration office (if any); and

(v) Copy 5 Project management office.

(4) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim vouchers directly to the Government paying office, interim vouchers are not required to be

sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(c) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
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Mod. 25	0	0	0	\$ 226,992
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Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391

Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Mod. 38	0	0	0	\$ 104,000
Mod. 39	0	0	0	\$1,544,425
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$11,626,332 *

*Includes \$11,100,666 for cost and \$525,666 for fee.

Accounting and Appropriation Data

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GLC.4827	49540000100	R23406	34,425	39	COMPLETE	GL26
LA.1106	52251211000	R23190	1,500,000	39	COMPLETE	LA01
LA.1067	52251211000	R21860	-73,245	39	COMPLETE	LA02
LA.1067	52251211000	R21860	73,245	39	COMPLETE	LA01
GLB.3572	99235150400	M1878	10,000	39	COMPLETE	GL28
			1,544,425			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

40

3. EFFECTIVE DATE

FEB 20 1998

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

NYMA, Inc.

Attn: Mickey Polk

7501 Greenway Center Drive, Suite 1200

Greenbelt, MD 20770

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$327,888. The increase in funding is \$313,857 for cost and \$14,031 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

C. Tom Weih

(Signature of Contracting Officer)

2/23/98

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$11,414,523. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$539,697 is obligated under this contract for payment of fee."

II. Section G, Article G.1, Submission of Vouchers for Payment, is hereby deleted in its entirety, and the following is substituted in lieu thereof:

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984

Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099
Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Mod. 38	0	0	0	\$ 104,000
Mod. 39	0	0	0	\$1,544,425
Mod. 40	0	0	0	\$ 327,888
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$11,954,220 *

*Includes \$11,414,523 for cost and \$539,697 for fee.

Accounting and Appropriation Data

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GLB.3574	99235150400	M1878	10,000	40	COMPLETE	GL28
GHG.1378	51920210100	R22810	44,388	40	COMPLETE	GH02
GN.1317	53804140200	R22826	200,000	40	COMPLETE	GN02
GKG.1130	26451015000	R23348	3,500	40	COMPLETE	GK16
BC.1065	52224111100	R23135	50,000	40	COMPLETE	GL10
CCE.3064	62229267000	R22620	20,000	40	COMPLETE	GL29
			327,888			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

41

3. EFFECTIVE DATE

FEB 1998

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NYMA, Inc.
Attn: Mickey Polk
7501 Greenway Center Drive, Suite 1200
Greenbelt, MD 20770

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-96013

X

10B. DATED (SEE ITEM 13)

10/02/96

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$62,080. The increase in funding is \$59,285 for cost and \$2,795 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

C. TOM WEIH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

2/27/98

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$11,473,808. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$542,492 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099

Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Mod. 38	0	0	0	\$ 104,000
Mod. 39	0	0	0	\$1,544,425
Mod. 40	0	0	0	\$ 327,888
Mod. 41	0	0	0	\$ 62,080
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$12,016,300 *

*Includes \$11,473,808 for cost and \$542,492 for fee.

Accounting and Appropriation Data

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GKE.1041	66103015000	R22797	25,000	41	COMPLETE	GL22
BA. 1085	52241110400	R22879	17,080	41	COMPLETE	BA12
GLD.1958	25870211100	R23301	15,000	41	COMPLETE	GL19
GLE.6775	22792434000	R22238	5,000	41	COMPLETE	GL20
			62,080			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 42		3. EFFECTIVE DATE 5/13/98		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NYMA, Inc. Attn: Mickey Polk 7501 Greenway Center Drive, Suite 1200 Greenbelt, MD 20770		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-96013	
				10B. DATED (SEE ITEM 13) 10/02/96	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 3					

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

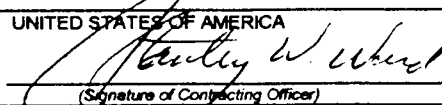
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the subject contract by \$98,908. The increase in funding is \$94,453 for cost and \$4,455 for fee. Accordingly, the following changes are hereby made to the Contract Schedule:

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STANLEY W. WARD	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 3/13/98
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FILE COPY

I. Paragraphs A and B of B.4, Contract Funding, is amended to read as follows:

"A. In accordance with the 'Limitation of Funds' clause, the amount allotted by the Government to this contract for the purpose of cost, exclusive of fee, is \$11,568,261. This amount is to cover the Government's obligation for performance of work in accordance with the limitations and completion dates as set forth in task assignments authorized by the Contracting Officer.

B. An additional amount of \$546,947 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>
Award	\$10,165,364	\$479,392	\$10,644,756	\$ 23,900
Mod. 1	0	0	0	(\$ 23,900)
Mod. 2	0	0	0	\$ 250,000
Mod. 3	0	0	0	0
Mod. 4	0	0	0	\$2,792,945
Mod. 5	0	0	0	\$ 218,000
Mod. 6	0	0	0	\$ 40,000
Mod. 7	0	0	0	\$ 159,000
Mod. 8	0	0	0	\$ 5,000
Mod. 9	0	0	0	(\$ 38,000)
Mod. 10	0	0	0	\$ 195,000
Mod. 11	0	0	0	\$ 210,392
Mod. 12	0	0	0	\$ 210,000
Mod. 13	0	0	0	\$ 54,700
Mod. 14	0	0	0	\$ 225,000
Mod. 15	0	0	0	\$ 392,980
Mod. 16	0	0	0	\$ 255,073
Mod. 17	0	0	0	\$ 352,772
Mod. 18	0	0	0	(\$ 56,348)
Mod. 19	0	0	0	\$15,574
Mod. 20	0	0	0	\$ 310,389
Mod. 21	0	0	0	\$ 121,627
Mod. 22	0	0	0	\$ 184,800
Mod. 23	0	0	0	\$ 303,770
Mod. 24	0	0	0	\$ 18,200
Mod. 25	0	0	0	\$ 226,992
Mod. 26	0	0	0	\$ 545,787
Mod. 27	0	0	0	\$ 374,968
Mod. 28	0	0	0	\$ 586,984
Mod. 29	0	0	0	\$ 135,000
Mod. 30	0	0	0	\$ 70,154
Mod. 31	0	0	0	\$ 609,099

Mod. 32	33,753,789	1,563,266	35,317,055	0
Mod. 33	0	0	0	\$ 630,391
Mod. 34	0	0	0	\$ 183,816
Mod. 35	0	0	0	\$ 323,052
Mod. 36	0	0	0	\$ 49,794
Mod. 37	0	0	0	\$ 20,996
Mod. 38	0	0	0	\$ 104,000
Mod. 39	0	0	0	\$1,544,425
Mod. 40	0	0	0	\$ 327,888
Mod. 41	0	0	0	\$ 62,080
Mod. 42	0	0	0	\$ 98,908
Total	\$43,919,153	\$2,042,658	\$45,961,811	\$12,115,208*

*Includes \$11,568,261 for cost and \$546,947 for fee.

Accounting and Appropriation Data

PR	RTR	JO	DEOBLIG/OBLIG	MOD	REMARKS	T/O
GKC.1330	25870210600	R22822	43,024	42	COMPLETE	GK04
GKE.1044	61832330100	R19868	11,000	42	COMPLETE	GL21
LA.1109	52251711000	R21858	10,000	42	COMPLETE	LA01
GKG.1133	26451015000	R23348	4,989	42	COMPLETE	GK16
GKG1132	26451015000	R23348	4,895	42	COMPLETE	GK12
A.2054	52231510300	R23462	25,000	42	COMPLETE	A01
			98,908			